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# CONTRACT CERTIFICATE

(For Other Works)

Bill Type:: 1st & Final Bill

Date.....2023

One: BBMP,Yelahanka | Division: BBMP, Byatarayanapura | Sub-Division: Vidyaranyapura

Bill Received No. | Dated | Divisional / Sub-Divisional | Cash Book Voucher No.....Dated.....

Schedule Docket No. | Head of Account: P-1771 - POW Works | Est.Cost: Rs. 15.00 Lakhs | Job Code: 011-18-000072 | INDENT NO.: 30483

**Name of Work : Development of Parks in Kuvempunagara and Varadarajanagara RO Plant Park in Ward No. 11 (Kuvempunagara), Vidyaranyapura Sub Division.**

**Name of Contractor and Full Address:** Sri T. Nataraj, No. 02, 1st Main, Amara Jyothi Layout, Cholanagara, RT Nagara (P), Bangalore - 560032.

Reference to Agreement No. BBMP/EE/BTP/WO/59/2018-19 Date: 21-07-2018

Certified that the measurements were taken by me on: 30.3.24 and recorded of Pages 558306 to 558317 of measurement Book No. 5584/20-21 and that work is satisfactorily executed.

T. [signature]
Contractor

[signature]
Officer-in-charge of work

Certified that measurement were taken by me on 30.3.2024 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

AB ಪತ್ರ CAO ಅಂಡ್ರ ನಂ: ಬಾಬಿಬ6/ಖಿಂಕ್ಷ/ಆ-81220/2024-25 30/04/24

ಸಹಾಯಕ ಆಯುಕ್ತರು Sub-Division Officer

1) Total value of work done or supplies made as per account within ದಿ: 15.03.24 (ಪೌರಾಯುಕ್ತರಿಗಾಗಿ CAO - Health purpose)

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance First & Final

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments. T.D -512500=00

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within CA! 958457=00

9) Value of Government materials supplied.

T. [signature]

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|---|---|
| ಬಿ.ಬಿ.ಎಂ.ಪಿ, ಬೆಂಗಳೂರು-97 | |
| BA - | 1470957=00 |
| ಎಂ.ಡಿ | 36739=00 |
| ಐ.ಟಿ - | 14710=00 |
| ಜಿ.ಎಸ್.ಟಿ - | 14710=00 |
| ಎಸ್.ಜಿ.ಎಸ್.ಟಿ - | 14710=00 |
| ಆರ್.ಎಸ್.ಡಿ - | 73550=00 |
| L.C - | 14710=00 |
| CBE - | 1471=00 |
| L.R - | 8900=00 |
| ಸೆಸ್ - | 2000=00 |
| T.D - | 1424761=00 |
| CA! | 1326196=00 |

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum (in final settlement of all demands)

(For use in the Office)

Witness
1
2 T. [signature]

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Received.

T. [signature]

Head of Account.....P-1771.....

Bill Passed for Rs.....1470957=00.....

Statutory Deductions Rs.....512500=00 1424761=00 By Adjustment

Net Amount Paid Rs.....958457=00 1326196=00 By NEFT/RTGS

16/4/24

Account Superintendent
Byatarayanapura Division
BBMP

Executive Engineer
Byatarayanapura Division
BBMP

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| | | Unit | Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| 1 | Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work | Cum | - | - | 294.10 | 199.00 | 58526.00 | 294.10 | 58526.00 | |
| 2 | Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of | Cum | - | - | 15.30 | 5159.00 | 78933.00 | 15.30 | 78933.00 | |
| 3 | Providing and constructing granite / trap / basalt size stone masonry in **foundation with cement mortar 1:6, stone** hammerd dressed in courses not less than 20 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Cum | - | - | 54.00 | 4438.00 | 239652.00 | 54.00 | 239652.00 | |
| 4 | Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6,** edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Cum | - | - | 24.30 | 5305.00 | 128912.00 | 24.30 | 128912.00 | |
| 5 | Providing ruled pointing to coursed stone masonry with cement mortar 1:3, 20mm deep, after raking joints to depth of 20mm nicely lining, including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work | Sqm | - | - | 72.00 | 103.00 | 7416.00 | 72.00 | 7416.00 | |
| 6 | Providing and laying in position **plain cement concrete of mix 1:2:4** with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, **in foundation, plinth and cills,** ncluding cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work | Cum | - | - | 5.40 | 5767.00 | 31142.00 | 5.40 | 31142.00 | |
| 7 | Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and paint over one coat of shop painting ( excluding cost of earthwork and concrete) etc complete as per specifications and directions of engineer in charge of the work | M | - | - | 115.20 | 868.00 | 99994.00 | 115.20 | 99994.00 | |
| 8 | Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work | M | - | - | 360.00 | 320.00 | 115200.00 | 360.00 | 115200.00 | |
| 9 | Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint etc complete as per specifications and directions of engineer in charge of the work | Sqm | - | - | 180.00 | 698.00 | 125640.00 | 180.00 | 125640.00 | |
| 10 | Providing and fixing M.S. Gate as per Chief Architect Drawing, using 50mm x 50mm 14 guage M.S. hollow pipe frame work bent to ornamental shape as shown in the drawing and 35mm x 6mm and 16 x 16mm Square rods for verticals alternatively spaced at 4cms c/c in two halves and 40mmx6mm M.S. flats for horizontal member and at the top cast iron spikes are provided at alternate vertical members asshown in the drawing etc., complete. All the steel surface should be thoroughly cleaned free of rust and painted with anti corrosive paint (shop paint) etc., complete. The work includes cost of all materials, labour charges for all items of work, hire charges for welding, cutting and grinding equipment, and electricity charges, with lead and lift, loading and unloading charges, etc complete as per specifications and directions of engineer in charge of the work | Sqm | - | - | 6.30 | 3110.00 | 19593.00 | 6.30 | 19593.00 | |
| 11 | Providing and **filling sand** in foundation upto plinth to required depth for sub soil treatment including watering ramming with all lead and lift etc complete as per specifications and directions of engineer in charge of the work | Cum | - | - | 84.00 | 2220.00 | 186480.00 | 84.00 | 186480.00 | |
| 12 | Providing and laying **heavy duty cobble stones 60mm thick interlock pavers**, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness ) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries etc complete as per specifications and directions of engineer in charge of the work | Sqm | - | - | 280.00 | 966.00 | 270480.00 | 280.00 | 270480.00 | |

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| Sl. No. | | Unit | Previous Measurement | | Present Measurement | | | Total Upto Date | | Remarks |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | Qty. | Cost | Qty. | Rate Rs. P. | Amount | Qty | Cost | |
| 13 | Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation etc complete as per specifications and directions of engineer in charge of the work | NS | - | - | 311 | 331.00 | 102941.00 | 311.00 | 102941.00 | |
| 14 | Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work | Sqm | - | - | 63.00 | 27.00 | 1701.00 | 63.00 | 1701.00 | |
| 15 | Providing and applying spray painting in two coats (excluding priming coat ) over concrete / masonry / asbestos cement sheet / plastered surfaces with flat wall paint of approved brand to give even shade after cleaning the surface of all dirt, dust and other foreign matter, and sand papering including cost of materials, labour, etc complete as per specifications and directions of engineer in charge of the work | Sqm | - | - | 63.00 | 69.00 | 4347.00 | 63.00 | 4347.00 | |
| | | Total | | | | | 1470957.00 | | 1470957.00 | |

**CERTIFICATE :**

1. Certified that the above work done satisfactory and no materials issued from departmentally.

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